

**SPECIAL FUNDS
COMBINED ANALYSIS OF FUND BALANCES
FOR THE FISCAL YEAR ENDED JUNE 30, 2003**

	Transportation Improvements S.A. #78-70 Fund No. 3785	Replace Bridges over Railroads S.A. #78-71 Fund No. 3786	Highway Resurfacing P.A. #80-392 Fund No. 3803
Fund Balances: July 1, 2002	\$ 0	\$ 0	\$ 0
<u>Additions</u>			
Grants Other Than Federal	0	0	0
Total Additions	0	0	0
Subtotal	0	0	0
<u>Deductions</u>			
Transfers to Transportation Fund	0	0	0
Treasurer's Costs	0	0	0
Grants Other Than Federal	0	0	0
Total Deductions	0	0	0
Fund Balances: June 30, 2003	\$ 0	\$ 0	\$ 0

Highway Resurfacing S.A. #81-71(129) Fund No. 3815	Highway Resurfacing S.A. #82-46 Fund No. 3822	Total
<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>
<u>0</u>	<u>0</u>	<u>0</u>
<u>0</u>	<u>0</u>	<u>0</u>
<u>0</u>	<u>0</u>	<u>0</u>
0	0	0
0	0	0
<u>0</u>	<u>0</u>	<u>0</u>
<u>0</u>	<u>0</u>	<u>0</u>
<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>